

DEPARTMENT OF THE NAVY

STRIKE FIGHTER SQUADRON TWO ZERO THREE
NAVAL AIR STATION
MARIETTA. GEORGIA 30060-5099

VFA-203INST 1571.1B 30 23 JUN 1998

STRIKE FIGHTER SQUADRON TWO ZERO THREE INSTRUCTION 1571.1B

Subj: DEPLOYMENT/DETACHMENT PREPARATION GUIDE

Encl: (1) Detachment Planning Guide

1. <u>Purpose</u>. This instruction provides general guidance for the planning and preparation of squadron deployments, detachments, and Active Duty Training period.

2. Cancellation. VFA-203ILNST 1571.1A

- 3. Background. Active Duty training periods/detachments may permit time for ample long range planning or the%, may require short notice scheduling. In either case, enclosure (1) should be ut4lized as a guide for planning. The enclosure is not ail inclusive but indicates basic requirements leading to a satisfactory deployment/detachment. The special circumstances of each occasion should be taken into consideration.
- 4. <u>Action</u>. Each department will maintain a copy of this form for each detachment/deployment. Each, department will periodically update their checklist as items are completed. Department heads are responsible for timely completion of all items. Operational Risk Management (ORM) will be used at every stage of planning to ensure every risk is identified and reduced to the maximum extent possible.
- 5. Application. Because of the general nature of this list, it is expected that a great many items for any one detachment will not be applicable. Pack-up lists are also provided and are intended as a departmental guide.
- 6. <u>Timing</u>. All items will be completed as soon as possible. The Commanding Officer will provide dates for each detachment.

S. L. SMITH

Distribution: VFA-203INST 5216.1H

List I (Case A)

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- 3. Ensure, through Maintenance Officer, squadron mobilization weight and cube is planned.
- 4. Ensure, through Maintenance Officer, a review of maintenance support equipment/packup requirements. (Should include foul weather gear, flight deck gear, etc.)
- 5. Input to OPS for specific collateral duties for SELRES officers.

1-30 DAYS

- 1. All hands deployment/detachment brief.
- 2. Ensure SDO watch bill is published by SWO.
- 3. Input to OPS for Mahi Minutes.

ARRIVAL

1. Visit Base Commanding Officer

POST DET

- 1. Ensure timely submission of end of detachment reports.
- 2. Forward lessons learned to Admin for update.

30 DAYS

1.	Coordinate with MO/OPS to ensure airlift request are forwarded.	
2.	Coordinate with OIC/MO and home guard to ensure beach DET and detachment requirements are met.	
3.	Ensure, via Admin, berthing requirements are met.	
<u>14 I</u>	DAYS	
1.	Input to Admin for final Free Press mailed prior to detachment. Info to include: a. Dependent emergency phone contact. b. Uniforms required.	
PO	ST DET	
1.	Lessons learned are forwarded to Admin for update of Squadron instructions.	
2.	Submit DET awards to Admin.	

ADMIN OFFICER

90	DAYS	
1.	BOQ/BEQ reservations.	
	DAYS	
 2. 3. 	AT order requests forwarded. Request Flight Deck Pay (if applicable) from COMNAVAIRESFOR via CVWR-20. Identify possible TAD requirements.	
	DAYS	
1. 2. 3. 4. 5.	Request CV ID card stamps. (If applicable) ADT/IDTT orders requested. Alert local disbursing of AT or ADT pay requirements. Forward clearance data to DET site. Request required berthing for all personnel. Identify individuals with rental car order. Ensure these individuals will be present for entire DET.	
14	DAYS	
1.	SDO watch bill written.	
<u>7 I</u>	DAYS CONTRACTOR OF THE PROPERTY OF THE PROPERT	
1. 2.	Pre-positioning plan for rental cars. Pick up advanced Per Diem for all orders as appropriate. Determine classified material requirements, courier/storage, procedures and facilities.	
<u>1</u> I	DAY_	
1.	Ensure checklist items are packed (enclosure 1)	

OPERATIONS OFFICER

90 DAYS

1.	Send DET request message first available opportunity. (As per DET site instruction).	
2.	Pre-DET planning meeting for all Department Heads.	
3.	Coordinate aircraft and ordnance requirements with maintenance.	
4.	Determine number of aircraft, sorties, and air-crew required.	
5. 6.	Inter-service DACT LOA'S, tanking request to CAG. Operations liaison with maintenance: a. Aircraft availability versus sorties requirements.	
	b. Flight schedule: Start times, stop times,night time, turn around requirements.	
	c. Aircraft configuration, TACTS pods, CATM'S, etc.	
7.	Operations liaison with DET site: a. OPS/Main working spaces. b. Briefing spaces and facilities.	
	b. Briefing spaces and facilities.c. Range and target requests.d. In-brief requirements.	
8.	Coordinate ORM assessment in planning.	
60	DAYS	
1.	Assign specific detachment duties to SELRES officers.	
2.	Review aircraft availability. Establish DET flight hour and training goals.	-
3.	Establish DET standard aircraft load configuration and flyoff configuration.	
4.	Ensure operational services are requested or reviewed for feasibility: a. Operating areas. b. Targets. c. Support, i.e. fueling, parking, etc.	
5.	Pre-DET planning meeting For all Department Heads.	

6. 7. 8.	Prepare in-flight guides. Range request approved. Set up course rules brief. Obtain tape if available. Message traffic requirements, COMM shift.		
10.	Assign training lectures and determine flight training needed for DWE prior to DET.		
	Airlift message sent. ORM		
30 I	DAYS		
1.	Pilot readiness review complete.		
2.	Write squadron operations plan.		
3.	Pilot training materials collected.		
4.	Establish pilot availability schedule to include primary and alternate transportation plans.		
5.			
6. Publish LOI with inputs from all departments.			
7.	In brief scheduled if not already done by video tape.		
8.	ORM		
<u>14 I</u>	DAYS		
1.	Cruise report data from and responsibility assignment completed.		
2.	Ensure all outside support requirements are finalized.		
3.	Ensure Pre-DET pilot training reviewed and completed.		
4.	Rough COMM shift.		
5.	ORM		
7 D	AYS_		
1.	Provide paraloft with list of DET pilots and flyoff pilots.		

1 DAY 1. Sorts report sent on departure. 2. Complete operations pack up check list to include classified material. 3. Send COMM shift message if required. ARRIVAL 1. Message pickup and delivery list delivered to COMM canter. 2. Determine number of flight schedules to be delivered to base OPS and Base weather and other departments as per DET site instructions. 3. Set ODO desk with pre-mishap plan, base phone book. BOQ/BEQ recall of all squadron personnel. 4. Stock briefing spaces with supplies, charts, pubs, VTR machines, etc. POST DET 1. End of Action report to CVWR-20. (IS Calendar Days) 2. Sorts report. 3. Input to PAO forwarded. 4. Lessons learned forwarded to Admin for update to squadron instructions. DET quide updated. 5. Submit DET awards to Admin.

6. Review lessons learned to determine if ORM was

successful or adequate.

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MAINTENANCE OFFICER

12	0-DAYS	
1.	All ordnance request messages sent.	
90	DAYS	
1.	Ensure all ordnance requirements forwarded to CVWR-20 and DET site.	
2.	Determine and locate available ECM/RWR gear, IMRL, and test equipment needed.	
3.	Review ADB's for most likely DET aircraft. Target gripes that will degrade mission capability.	
4.	Liaison requirements and dates for advanced DET.	
5.	Determine transportation requirements for troops and vehicles for line usage.	
6.	Determine yellow gear and other support equipment requirements.	
7.	Determine personnel requirements (CDI's, plane captain, AO's, Tire and Wheel, etc.) and compile a list by name to present to Admin.	
8.	Initial liaison with host base/squadron. Working spaces, etc.	
60	DAYS	
1.	Assign specific deployment collateral duties to SELRES Officers and CPO'S.	
2.	Review aircraft status, engine time, etc to establish aircraft availability. Forward to OPS.	
3.	Update squadron mobilization weight and cube for Cargo airlifts to DET site.	
4.	Review maintenance support equipment/pack up requirements. (Include foul weather gear, flight deck gear, etc.)	
5.		

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6.	Designate a cargo coordinator and notify base of pallet requirements.	
7.	Coordinate with OPS and submit smooth airlift request.	
30 I	DAYS .	
1.	Submit maintenance DET personnel roster to Admin (adv DET, main body, cargo crew, by work center).	
	Coordinate with CMC home guard requirements. Ensure the following are coordinated if applicable: AIMD support, NOAP, GSE, supply support, fuel, LOX, hazardous waste, radios, work schedule, ordnance requirements, berthing, galley, vehicles.	
4.	Submit pack up material list to Aviation Supply department for approval.	
1 DA	$\Lambda \overline{\Lambda}$	
1.	Ensure all required materials are packed in accordance with Enclosure (1).	
2.	Ensure classified materials are identified and handled properly.	
3.	Complete detachment watch bill.	

POST DET

- 1. Forward end of action report input to Operations
- 2. Forward lessons learned to Admin for update to squadron instructions.
- 3. Submit DET awards to Admin.

SAFETY OFFICER

30 DAYS

1.	Ensure all Personal Protective Equipment has been inspected.	
2.	Ensure all required Safety Training is scheduled and completed.	
3.	Ensure all Hazardous Material Shipment and	
	_	
	procurement requirements are met.	
4.	Monitor ORM discussion and analysis.	

TRAINING OFFICER

90	DAYS	
	Determine training to be accomplished	
60	DAYS	
1.	Assign training lectures and determine flight training needed for DWE prior to DET.	
30	DAYS	
1.	Conduct month prior DWE training as required.	

DETACHMENT PACKING CHECKLIST

OPS

	Computer paper
	Computer paper Flight Schedule paper
	Computer disks
	Plank widee tanes
	Blank video tapes
·	NATOPS Manual
	NATOPS pocket checklist
	10A software manual
	OPNAV 3710
	10 IFR supplements, 10 flight info handbooks
	10 SE and 10 DET location approach plates
	10 H5/H6 and 10 DET location high alt nav
	charts
	15 terminal area charts for the DET location
	1 DD 175 tablet, 1 DD 175-1 tablet
	20 TPC charts appropriate for DET location
	15 ONC charts for DET location
	All JOG charts
	2 Briefing guides
	4 packs 5x7 white cards
	2 packs copy machine paper
	2 Nav planning kits
	Office supplies: scotch tape, scissors,
	stapler, staples, pens/pencils, dry erase
	markers, writing tablets, assorted felt tip
	pens, ruler, etc
	Mishap plan binder
	Mishap response kit
	All pilot read clipboard
	Copies of DET checklist
	2 VCR machines
	TACMAN VOLS 1, 2, 3, 4
	Appropriate OTG's
	Small zappers for rental cars, BOQ rooms, etc
	Coffee maker and supplies
	Blank flight schedules
	Cross country requests
	Operations Laptop

ADMIN
Travel claims Message printer Drill forms Message board, Safety message board (hand carry) Classified material 2 laptop computers General supplies LV, Report, Counseling, TAD forms Orders Letterhead paper Copy machine paper
SAFETY
Aircraft Pre-Mishap Box Aircraft Pre-Mishap Plan
TRAINING
 PJT 3500's and TSN (PJT topics numbers) listing distributed to division CPO's